

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

**MINORITIES WELFARE DEPARTMENT** - Supply of Office Stationery and other items for use in the Department - Sanction of expenditure of Rs.12,186/- (Rupees Twelve Thousand One Hundred and Eighty Six only) - Orders - Issued.

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**MINORITIES WELFARE (OP & BUDGET) DEPARTMENT**

**G.O.RT.No. 174**

**Dated: 4<sup>th</sup> December, 2014.**  
**Read the following:-**

1. G.O.Ms.No.148, Finance & Plg. (Admn.I/TR) Dept., dt.21-10-2003.
2. Govt. Letter. No. 4344/OP&BUD./ A1/2014, dated: 01.12.2014.
3. From M/s. Sri Anjani Sai Suppliers, ECIL, Hyderabad,  
dated: 02-12-2014.

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**ORDER:**

In terms of the orders issued in the reference 1<sup>st</sup> read above and indent placed in the Government letter 2<sup>nd</sup> read above, sanction is hereby accorded for incurring an expenditure of Rs.12,186/- (Rupees Twelve Thousand One Hundred and Eighty Six only) towards purchase of Stationery and other items from M/s. Sri Anjani Sai Suppliers, ECIL, Hyderabad.

2. The expenditure sanctioned in Para (1) above, shall be debited to the Head of Account "2251 - Secretariat Social Services : M.H.(090) - Secretariat : S.H. (15) - Minorities Welfare Department : 130 - Office Expenses : 132 - Other Office Expenses".
3. The Drawing Officer, Minorities Welfare (OP-Claims) Department is requested to draw and pay the amount to M/s. Sri Anjani Sai Suppliers, ECIL, Hyderabad.
4. This order does not require the concurrence of Finance Department as per rules and orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**SYED OMER JALEEL  
SPECIAL SECRETARY TO GOVERNMENT.**

**To**

M/s. Sri Anjani Sai Suppliers, ECIL 'X' Roads Hyderabad

**Copy to:**

The Minorities Welfare (O.P-Claims) Department.

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad

**Sf/Sc.**

// FORWARDED :: BY ORDER //

**SECTION OFFICER**